### STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s)	JIM MERRILL	-, ICATHY C	orey fox
II. Name of lobbyist's p	artnership, firm or corporation, if a	iny:	
THE RE	RNSTEIN SHUR ( of partnership, firm or corporation)	SROUP	. <u>.                                   </u>
	MERCIAL STRECT (Town/City)		
(603) 623 - 87 (Telephone)	60 (613 623-	1775 e-mail jim	. merrill a bernstein thur.com
	ers: (Choose one – file separate repo esactions which are not attributable		ou may file a separate report for
All reportable transac	ctions occurring in the months prior to	the reporting date relative	to the following client:
	GPEAT RIVER F Full Name of Client as it appears on the L	tropa LLC	
	Full Name of Client as it appears on the L	obbyist Registration Form)	<del></del>
OR	tions by the lobbyist (including the lo	hhuist's family), or the lah	hving firm listed below which are
unrelated to any particula	• • • • • •	obylst's failily), of the lob	
IV. Date of Report	April 24, 2019 from date of registration to 3/31/19	July 31, 2019 [	
-	October 30, 2019	January 29, 2020	_
	tivity from 7/1/19 to 9/30/19	activity from 10/1/19 to	
V. There have been n If this box is checked, con Concord, NH 03301.	o fees received and no reportabl implete just this form and submit it to t	e transactions made sin he Secretary of State's Off	ice the last report.   Graph of the last report.   Graph o
VI. Check if additional	reports are attached:		
_	fees or made expenditures, you must		
If you have paid an h Expense Reimbursement	nonorarium or reimbursed expenses, y	ou must file Addendum B	- Report of Honorariums or
	your family has made political contrib	outions, you must file Add	endum C– Political Contributions
	mation by Lobbyist A 15-B, RSA 14-C and RSA 664 and l of my knowledge and belief.	hereby swear or affirm that	
•	RRILL		RECEIVED
(Print Name of lobbyist)	j		
			APR 2 4 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

## STATE OF NEW HAMPSHIRE



#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. Name of Lobbyist(s) JIM MERRILL KATH	Y COREY FOX
II. Name of lobbyist's partnership, firm or corporation, if any:	
THE BERNSTEIN SHUR GROUP (Name of partnership, firm or corporation)	
III. Name of Client GREAT RIVER Hypro, LLC	Date APRIL 24, 20
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	nt relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ 7,500.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar	
c) Total of all fees received to date (Add lines a and b)	c)\$ 7,500.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office a individual expenses where the expenditure was of \$25.00 or less (for example).	reclient and if expenditures are made by may be filed for the lobbyist(s)/firm. the aggregate total of all expenses paid expenses; (b) the aggregate total of all

lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political

contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.

b) \$ \_\_\_\_\_

c)\$\_\_\_\_\_\_

<ul> <li>d) Total expenses for this reporting period (Add lines a, b and c)</li> <li>e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)</li> </ul>	d) \$ 7,500.00 (see attential) e) \$ -0 - ns 7,500.00 (see attential)
f) Total of all expenses year to date  VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	,
Paid to:	Amount:  \$ \$ \$ \$ \$ \$ \$ \$
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  TIM MERRILL (Print Name of lobbyist)	

# \*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.